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Rpt to / audit
HQA

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13 FEB 1980

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MEMORANDUM FOR: Director of Logistics

VIA: Inspector General *CAB*

FROM:
Chief, Audit Staff

SUBJECT: Report of Audit, Office of the Director
of Logistics, For the Period 1 November 1976 -
31 October 1979

1. Subject report is attached for your information.
No recommendations resulted from the audit.

2. Please convey my thanks to your administrative
staff for the cooperation and assistance given to the
auditors.

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Attachment:
As stated

Distribution:
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REPORT OF AUDIT
Office of the Director of Logistics

For the Period
1 November 1976 - 31 October 1979

BACKGROUND

1. Logistics management includes the activities of the immediate Office of the Director of Logistics, administrative support, long-range planning and procurement management. These activities provide office-wide policy guidance and direction in the management of the Agency's logistics systems and programs that support worldwide intelligence production and operations.

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2. The Office of the Director of Logistics (D/L) and related staffs have a personnel strength of [redacted] employees. The Fiscal Year 1979 budget for the Office was [redacted] of which [redacted] was for personnel services which are audited and reported upon separately. In addition, the D/L was allotted [redacted] for Agency-wide materiel procurement.

SCOPE OF AUDIT

3. The audit included a review of administrative functions to evaluate the effectiveness of controls, procedures and records pertaining to the Director of Logistics Office and to Agency-wide materiel procurement. Financial records and transactions were tested to determine that approvals, certifications and supporting documentation were in accordance with applicable accounting and reporting requirements.

AUDIT COMMENTS

4. Controls, procedures, and records are effective and in conformance with Agency regulations. Financial records continue to be well maintained. Revised procedures for the recording of materiel procurement allotment obligations corrected deficiencies identified in the prior audit report. There are no recommendations as a result of this audit.

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[redacted]
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